

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Non-Stationery – Annual Service Contract charges with spares for Xerox Machine Sl.No:352(CGK626863) Model MFD e-studio working in the peshi of Prl.Secretary to Govt.(RIAD) for the period of one year from 05-06-2008 to 4-06-2009 - Payment of Rs.22,000/- (Twenty Two Thousand only) – Orders – Issued.

GENERAL ADMINISTRATION (O.P-III) DEPARTMENT

G.O.Rt.No:3832

Dated: 28-06-2008.
READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
- 2) Govt.Letter No.18450/OP.III/2008-1, Dated 5-6-2008.
- 3) Invoice No.3252 from M/s.Ricoh India Limited, Hyderabad dt.09-06-08

ORDER:

Sanction is accorded for the payment of Rs.22,000/- (Twenty Two Thousand only) to M/s.HCL Infosystems Ltd., Hyderabad towards the Annual Service Contract charges (AMC) with spares for Xerox Machine Sl.No:352(CGK626863) Model MFD e-studio working in Prl.Secretary to Govt.(RIAD) peshi for the period of one0.0.0.0.0.0.0 year from 05-06-2008 to 4-06-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dt:20-09-97.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,
Technopolis Galada Towers, Begumpet, Hyderabad – 500 016.
The General Administration(Claims-C)Department (2 copies).
The Deputy Pay and Accounts Officer,
A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER